

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 1, 2012

Claimant Name: WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 112,311

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
California State Teachers' Retirement System (CalSTRS)	287	Ch. 603/94	20042005	\$ 1,570	\$ -	\$ 1,570
California State Teachers' Retirement System (CalSTRS)	287	Ch. 603/94	20052006	2,631	-	2,631
California State Teachers' Retirement System (CalSTRS)	287	Ch. 603/94	20062007	1,401	-	1,401
Collective Bargaining	232	Ch. 961/75	20012002	-	106	106
Collective Bargaining	232	Ch. 961/75	20022003	-	9,422	9,422
Grand Jury Proceedings	243	Ch. 1170/96	20032004	-	46	46
Health Fee Elimination	234	Ch. 1/84	19951996	-	3,957	3,957
Health Fee Elimination	234	Ch. 1/84	19961997	-	9,292	9,292
Health Fee Elimination	234	Ch. 1/84	19971998	-	1,329	1,329
Health Fee Elimination	234	Ch. 1/84	19981999	-	3,553	3,553
Health Fee Elimination	234	Ch. 1/84	19992000	-	4,458	4,458
Health Fee Elimination	234	Ch. 1/84	20002001	-	11,027	11,027
Health Fee Elimination	234	Ch. 1/84	20012002	-	4,413	4,413
Health Fee Elimination	234	Ch. 1/84	20022003	-	13,848	13,848
Integrated Waste Management	256	Ch. 1116/92	20022003	5,400	-	5,400
Integrated Waste Management	256	Ch. 1116/92	20032004	4,500	-	4,500
Law Enforcement College Jurisdiction Agreements	212	Ch. 284/98	19992000	-	69	69
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	516	516
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	618	618
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	1,387	1,387
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	1,203	1,203
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	2,264	2,264
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	4,672	4,672
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	3,111	3,111
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20052006	3,798	-	3,798
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20062007	4,652	-	4,652
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20072008	4,829	-	4,829
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20082009	4,801	-	4,801
Open Meetings Act II	254	Ch. 641/86	20002001	-	3,266	3,266
Sex Offenders: Disclosure by Law Enforcement Officers	241	Ch. 908/96,	20012002	-	172	172
West Valley-Mission Community College District Total				\$ 33,582	\$ 78,729	\$ 112,311